

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR LAMBERT C BOISSIERE JR.  
1418 CABRINI COURT  
NEW ORLEANS, LA 70122

2. Office Sought (Include title of office as well)

STATE SENATOR  
ORLEANS  
THIRD

OFFICE USE ONLY

Report Number: 1215

Date Filed: 2/15/2000

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 9/14/1999 through 12/31/1999

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary X Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
X Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK  
P.O. BOX 61540  
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

MS CATHERINE MONETTE  
DANNEL  
6128 PRATT DR.  
NEW ORLEANS, LA 70122

9. Name of Person Preparing Report MR WAYNE PARKER

Daytime Telephone 504-831-6766

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2000.

WAYNE PARKER

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-831-6766

Daytime Telephone

CATHERINE DANNEL

Signature of Treasurer

504-284-6886

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MR WAYNE PARKER  
4915 PENTLAND DR.  
NEW ORLEANS, LA 70128

Name and Address of **Principal Campaign Committee**

BOISSIERE STATE SENATE ELECTION COMM. 2000  
6305 ELYSIAN FIELDS AVE.  
SUITE 203  
NEW ORLEANS, LA 70122

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,499.98
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 18,499.98
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 18,499.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,946.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 34,946.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,285.40
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,499.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,946.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,839.21

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 17,499.98
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 524 ELMWOOD PARK BLVD SUITE 120 HARRAHAN, LA 70123 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/22/1999	\$250.00	\$250.00
ABC PELICAN PAC 19251 HIGHLAND ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/22/1999	\$500.00	\$500.00
AGRIPAC P.O.BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/20/1999	\$599.99	\$599.99
AGRIPAC P.O.BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/13/1999	\$499.99	\$1,099.98
BELLSOUTH EMPLOYEES' LA PAC 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/13/1999	\$500.00	\$500.00
CITIGROUP INC. PAC 153 EAST 53rd STREET NEW YORK, NY 10043 POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/30/1999	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,649.98	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  <div> <div>SUBTOTAL (this page)</div> <div>\$2,649.98</div> </div> <div> <div>TOTAL (complete only on last page of this schedule)</div> <div></div> </div>			

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CNA CITIZENS FOR GOOD STATE SOUTH SHORE BANK CHICAGO, IL 60649  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/07/1999	\$300.00	\$300.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/23/1999	\$500.00	\$500.00
GCCA SPORT PAC P.O.L.BOX 373 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/13/1999	\$500.00	\$500.00
HIBERNIA PEOPLE FOR GOOD GOV PAC 313 CARONDELET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/23/1999	\$1,000.00	\$1,000.00
IP PAC 1101 PENNSYLVANIA AVE SUITE 200 WASHINGTON, DC 20004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/08/1999	\$500.00	\$500.00
LA BANKERS ASSOC. STATE PAC P.O. BOX 2871 BATON ROUGE, LA 70821  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/23/1999	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,550.00		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA CPA PAC 2400 VETERANS BLVD. SUITE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/1999	\$1,000.00	\$1,000.00
LA DENTAL PAC 1582 HENRY CLAY NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$500.00	\$500.00
LA LUPAC POLITICAL FUND 5526 GALERIA BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/1999	\$300.00	\$300.00
LA MANUFACTURERS PAC ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/1999	\$2,500.00	\$2,500.00
LARPAC OPERATING ACCOUNT P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/1999	\$1,500.00	\$1,500.00
LEMME WALKER & ASSOC. P.O. BOX 15865 BATON ROUGE, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/1999	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$5,800.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LHBA PAC 359 THIRD STREET BATON ROUGE, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/22/1999	\$1,000.00	\$1,000.00
MANUFACTURED HOUSING PAC 4847 REVERE AVE. BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/18/1999	\$1,500.00	\$1,500.00
N.O. AREA PAC 301 CAMP STREET NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/22/1999	\$2,500.00	\$2,500.00
PHYSICAL THERAPIST PAC 8550 UNITED PLAZA BLVD. SUITE 1001A BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/22/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,499.98	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$5,500.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 17,499.98          </u>	

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVT P.O. BOX 51916 NEW ORLEANS, LA 70151	09/14/1999	DONATION	\$ 80.00
AUTHEMENT GLASS CO. 4819 DOWNMAN RD NEW ORLEANS, LA 70186-7058	09/17/1999	AUTO	\$ 202.74
BANK ONE FIRT USA BANK NA P.O. BOX 5939 CAROL STREAM, IL 60197-5939	10/06/1999	CofC SEMINAR	\$ 1,400.00
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	09/17/1999	PHONE	\$ 158.19
BELL SOUTH P.O. BOX 740144 ATLANTA, GA 30374	10/05/1999	PHONE	\$ 155.49
BELLSOUTH MOBILITY P.O. BOX 530016 ATLANTA, GA 30353	09/15/1999	PHONE	\$ 628.07
BELLSOUTH MOBILITY P.O. BOX 530016 ATLANTA, GA 30353	10/13/1999	PHONE	\$ 308.28
BELLSOUTH MOBILITY P.O. BOX 530016 ATLANTA, GA 30353	11/17/1999	PHONE	\$ 642.08
3. SUBTOTAL (optional)			\$3,574.85
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH MOBILITY P.O. BOX 530016 ATLANTA, GA 30353	12/13/1999	PHONE	\$ 299.46
MR WARREN BELL 1700 MIRABEAU AVE. NEW ORLEANS, LA 70122	10/22/1999	CONSULTING	\$ 750.00
BLACK BUSINESS NETWORK INC. 9727 ROCKTON CIRCLE NEW ORLEANS, LA 70126	09/14/1999	FUNDRAISER EXP.	\$ 1,500.00
BURLINGTON COAT FACTORY 3324 WILLIAMS BLVD. KENNER, LA 70065	12/14/1999	COATS FOR KIDS	\$ 250.00
CENTRAL CONG. UNITED OF CHRIST BIENVILLE STREET NEW ORLEANS, LA 70112	10/01/1999	DONATION	\$ 100.00
MR CLIFF CHANEY BATON ROUGE BATON ROUGE, LA 70808	10/29/1999	TICKETS	\$ 60.00
CRIMESTOPPERS P.O. BOX 55249 METAIRIE, LA 70055-5249	12/13/1999	MEMBERSHIP	\$ 50.00
MS CATHERINE DANNEL 6128 PRATT DRIVE NEW ORLEANS, LA 70122	12/15/1999	OFFICE EXPENSES	\$ 250.00
3. SUBTOTAL (optional)			\$3,259.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS CATHERINE DANNEL 6128 PRATT DRIVE NEW ORLEANS, LA 70122	12/22/1999	CHRISTMAS GIFTS	\$ 200.00
ELDRIDGE FRAMING CO. 2604 CHARTRES STREET NEW ORLEANS, LA 70117	09/21/1999	OFFICE FRAMES	\$ 188.03
FRANKLIN AVE. BAPTIST CHURCH 2515 FRANKLIN AVE. NEW ORLEANS, LA 70117	09/19/1999	DONATION	\$ 100.00
FRIENDS OF NOCCA 2800 CHARTRES ST. NEW ORLEANS, LA 70117	11/19/1999	DONATION	\$ 1,000.00
GARRITY PRINTING INC. 109 RESEARCH DRIVE HARAHAN, LA 70123	10/05/1999	PRINTING	\$ 1,290.78
GARRITY PRINTING INC. 109 RESEARCH DRIVE HARAHAN, LA 70123	10/15/1999	PRINTING	\$ 10,882.79
GODIVA CHOCOLATIER INC. 3301 VETERANS BLVD. METAIRIE, LA 70002	12/16/1999	GIFTS	\$ 87.75
MR DARRYL HARRISON 2140 ROYAL STREET NEW ORLEANS, LA 70116	10/21/1999	LEGAL FEES	\$ 1,000.00
3. SUBTOTAL (optional)			\$14,749.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	12/06/1999	INTEREST	\$ 575.00
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS, LA 70160	09/17/1999	MEETINGS	\$ 518.76
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS, LA 70160	10/11/1999	MEETING	\$ 645.08
HNB COMMERCIAL CARD P.O. BOX 60175 NEW ORLEANS, LA 70160	11/19/1999	MEETINGS	\$ 407.11
JEANNIE'S MAJORETTES NEW ORLEANS NEW ORLEANS, LA 70122	10/28/1999	AD	\$ 50.00
MR RONALD JONES c/o WASHBOARD ENT. 2114 NEW ORLEANS ST. NEW ORLEANS, LA 70119	11/04/1999	ENTERTAINMENT	\$ 400.00
MR RONALD JONES c/o WASHBOARD ENT. 2114 NEW ORLEANS ST. NEW ORLEANS, LA 70119	12/09/1999	ENTERTAINMENT	\$ 200.00
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS, LA 70161	10/05/1999	OFFICE	\$ 19.35
3. SUBTOTAL (optional)			\$2,815.30
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS, LA 70161	11/18/1999	OFFICE	\$ 36.15
KENTWOOD SPRINGS P.O. BOX 61995 NEW ORLEANS, LA 70161	12/06/1999	OFFICE	\$ 10.25
LAFON NURSING HOME 4021 CADILLAC STREET NEW ORLEANS, LA 70122	12/03/1999	DONATION	\$ 100.00
LAGPAC P.O. BOX 53075 NEW ORLEANS, LA 70153	09/21/1999	CONTRIBUTION	\$ 500.00
LLBC P.O. BOX 44003 BATON ROUGE, LA 70804	11/10/1999	CONTRIBUTION	\$ 300.00
MARCH OF DIMES 818 HOWARD AVE. SUITE 300 NEW ORLEANS, LA 70112	11/18/1999	DONATION	\$ 100.00
MR HAROLD MONTGOMERY 6169 PARIS AVE. #45 NEW ORLEANS, LA 70122	11/28/1999	SUPPLIES	\$ 75.00
MY HOUSE 2010 PENISTON STREET NEW ORLEANS, LA 70115	09/15/1999	MEETING	\$ 70.00
3. SUBTOTAL (optional)			\$1,191.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOCCA INST. NEW ORLEANS NEW ORLEANS, LA 70112	10/27/1999	DONATION	\$ 100.00
OFFICE DEPOT P.O. BOX 2979 OMAHA, NE 68103	12/06/1999	OFFICE	\$ 101.03
MR JAMES PRIGMORE 130 CENTRAL PARK PLACE NEW ORLEANS, LA 70124	10/22/1999	CONSULTING	\$ 500.00
PROMO PRINT ADDRESS CITY, LA 99999	12/17/1999	CHRISTMAS CARDS	\$ 391.03
RADIOFONE P.O. BOX 8025 METAIRIE, LA 70002	10/07/1999	PAGE SERVICE	\$ 21.75
RADIOFONE P.O. BOX 8025 METAIRIE, LA 70002	12/13/1999	PAGE SERVICE	\$ 2.06
MR CEDRIC RICHMOND 10941 CHAUCER STREET NEW ORLEANS, LA 70122-6	11/04/1999	CAMPAIGN EXPENSES	\$ 200.00
MR OCTAVE ROUEGE 6650 BAMBERRY DRIVE NEW ORLEANS, LA 70126	12/22/1999	OFFICE EXP.	\$ 100.00
3. SUBTOTAL (optional)			\$1,415.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROYAL SONESTA HOTEL P.O. BOX 54530 NEW ORLEANS, LA 70154	10/05/1999	FUNDRAISER	\$ 2,108.59
RUTH'S CHRIS 3321 HESSEMER AVE. METAIRIE, LA 70002	10/05/1999	MEETING	\$ 560.79
SACRED HEART LEAGUE WALLS WALLS, MS 38686-0001	12/29/1999	DONATION - PRAYER CARDS	\$ 70.00
SAKS FIFTH AVE 301 CANAL STREET NEW ORLEANS, LA 70130	12/24/1999	GIFTS	\$ 30.52
SAVE OUR CEMETARIES P.O.BOX 58105 NEW ORLEANS, LA 70158-8105	09/14/1999	DONATION	\$ 35.00
SISTERS OF THE HOLY FAMILY N.O. NEW ORLEANS, LA 70122	11/10/1999	DONATION	\$ 250.00
SISTERS SERVANTS OF MARY 5001 PERLITA STREET NEW ORLEANS, LA 70122	12/03/1999	DONATION	\$ 100.00
SPACE WALK 7711 VETERANS BLVD. METAIRIE, LA 70003	10/25/1999	RENTAL	\$ 60.00
3. SUBTOTAL (optional)			\$3,214.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. AUGUSTINE CHURCH 1210 GOV. NICHOLLS ST NEW ORLEANS, LA 70116	10/29/1999	DONATION	\$ 100.00
ST. AUGUSTINE CHURCH 1210 GOV. NICHOLLS ST NEW ORLEANS, LA 70116	11/17/1999	DONATION	\$ 25.00
ST. MARK MISSIONARY BAPTIST CHURCH 3219 DANNEEL STREET NEW ORLEANS, LA 70119	10/29/1999	DONATION	\$ 40.00
ST. MARKS 1130 N. RAMPART STREET NEW ORLEANS, LA 70116	12/17/1999	DONATION	\$ 50.00
ST. PETER CLAVER CHURCH 1923 ST. PHILLIP NEW ORLEANS, LA 70116	12/13/1999	DONATION	\$ 100.00
SUNO FOUNDATION 6400 PRESS DRIVE NEW ORLEANS, LA 70126	09/14/1999	DONATION	\$ 100.00
T OLIVER ST PE' MEMORIAL FUND UNO - P.O. BOX 1051 NEW ORLEANS, LA 70148	09/16/1999	DONATION	\$ 50.00
THE G.B.M. GROUP 2132 MIRABEAU AVE. NEW ORLEANS, LA 70122	11/18/1999	CONSULTANT FEES	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,965.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE G.B.M. GROUP 2132 MIRABEAU AVE. NEW ORLEANS, LA 70122	12/22/1999	CONSUTANTS	\$ 500.00
THE LINKS P.O. BOX 51542 NEW ORLEANS, LA 70151	11/10/1999	DONATION	\$ 400.00
MR CHARLES THOMPSON 1125 HARRISON AVE. NEW ORLEANS, LA 70122	12/23/1999	PHONE CELL	\$ 152.55
U.S. POSTAL SERVICE NEW ORLEANS NEW ORLEANS, LA 70113	12/17/1999	STAMPS	\$ 132.00
URBAN LEAGUE GNO 1929 BIENVILLE AVE. NEW ORLEANS, LA 70112	09/23/1999	CONTRIBUTION	\$ 100.00
URBAN LEAGUE GNO 1929 BIENVILLE AVE. NEW ORLEANS, LA 70112	12/03/1999	DONATION	\$ 100.00
W.W. SMITH 1764 BENEFIT STREET NEW ORLEANS, LA 70122	10/15/1999	GIFT	\$ 49.05
W.W. SMITH 1764 BENEFIT STREET NEW ORLEANS, LA 70122	12/13/1999	FLORIST	\$ 126.44
3. SUBTOTAL (optional)			\$1,560.04
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR CHRISTOPHER WEST 917 DESIRE STREET NEW ORLEANS, LA 70117	09/21/1999	PICTURES OFFICE	\$ 200.00
MR WAYNE WOODS 2100 ROYAL ST. NEW ORLEANS, LA 70116	11/18/1999	LEGAL FEES	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,946.17

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